

Work Order ID 153851

Friday, November 25, 2016 10:11:16 AM

153851

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Item ID: MS21042L4 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Nut
Start Date: 11/25/2016 Start Qty: 173.00 ***173*** Cust Item ID:
Required Date: 11/25/2016 Req'd Qty: 173.00 ***173*** Customer:
Reference: *Rework*

Approvals: Process Plan: *[Signature]* Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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100		0.00							
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100

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:

173 X 601.3209 B *130388*

RE-IDENTIFY AS MS21042L4

110

QC21- Final Inspection - Work Order Release

0.00

110

QC

Memo

0.00

Quality Control

173 NOV 28 2016DAS
6
9-89*16/11/29* *[Signature]*DAS
21
9-89

NOV 29 2016

Picklist Print

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Work Order ID: 153851

153851

Parent Item: MS21042L4

MS21042L 4

Parent Item Name: Nut

Start Date: 11/25/2016

Required Date: 11/25/2016

Start Qty: 173.00

Required Qty: 173.00

Comments:

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
601.3209 *601 3209* Locknut		Purchased	No				Each	173.0000		173			

NOV 28 2016

DAS
6
9-89

Location

Loc Qty

Loc Code

cck100

173

M130388

173

173